

Insurance Assistance Plan Rebate Worksheet

[illegible]

NOTES:

Invoice Date is the date you (IAP) are billed for the Co-payment or deductible.

Claim Number is a unique identifier each IAP coordinator should use to identify individual claims.

Amount Paid is the total cost of the drug only. This excludes dispensing fees, transaction fees, etc.

Payer Source may be any listed below or other: Provided a Co-payment and / or deductible is paid by IAP.

- Private Insurance funded by IAP
- Private Insurance "Not funded by IAP"
- Medicaid / TennCare / Etc